

***Draft***

**Outpatient Hospital Capped Fee Schedule Project Timeline**  
**7/1/2005 Implementation**

<b>Milestones</b>	<b>Lead</b>	<b>Begin</b>	<b>Complete</b>	<b>Status</b>
Requirements to ISD for PMMIS changes.	DHCM		6/15/2004	Completed
Requirements Draft	ISD		4/15/2004	Completed
Requirements Final	ISD		7/1/2004	Completed
System Proposal/Design Draft	ISD		3 weeks from Requirement Final	Completed
System Proposal/Design Final	ISD		2 weeks from System Proposal Draft	In Progress
Project "Workgroup" Meetings				
Health Plans/Program Contactors	DHCM, ISD	4/21/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	5/12/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	6/2/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	6/23/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	7/14/2004		Cancelled
Health Plans/Program Contactors	DHCM, ISD	8/4/2004		Cancelled
Health Plans/Program Contactors	DHCM, ISD	8/31/2004		Completed - Rescheduled from 8/25
Health Plans/Program Contactors	DHCM, ISD	9/15/2004		Cancelled
Health Plans/Program Contactors	DHCM, ISD	10/05/2004		
Health Plans/Program Contactors	DHCM, ISD	11/07/2004		
Health Plans/Program Contactors	DHCM, ISD	12/09/2004		
2005 Meetings	DHCM, ISD	TBD		
Develop OPPS Workgroup Email Address and Issues Tracking Processes	ISD, DHCM	4/12/2004	5/4/2004	Completed
System Development	ISD	Immediately following finalization of System Proposal/Design	90 days	
System/Integration Testing	ISD	Immediately	60 days	

10/6/2004

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		following completion of System Development		
Pilot Testing w/ Hospital Trading Partners	ISD, DHCM	2/1/2005	2/28/2005	
Pilot Testing w/ Health Plan/Program Contractor Trading Partners	ISD, DHCM	2/1/2005	2/28/2005	
User Acceptance Testing	DHCM, DFFS	3/1/2005	5/31/2005	
Trading Partner Testing w/ Hospitals	ISD, DHCM	3/1/2005	6/30/2005	
Trading Partner Testing w/ Health Plan/Program Contractors	ISD, DHCM	3/1/2005	6/30/2005	
Verify all table, provider rate file updates	ISD, DFSM		5/31/2005	
Implementation of Table Changes	ISD		6/1/2005	
Implementation all Remaining Components	ISD		7/1/2005	